



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1537

Invoice #	105004-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105004
Alt Order #	06837947
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		10/02/12 to 10/08/12	5x	MTWTF--				
	KSNV			Tu	10/02/12	:00			\$450.00	See MG 1.6, 1.7, 1.8, 1.9, 1.10	3
	KSNV			Tu	10/02/12	:30	5:58 AM	OFA-12-P-130H My Job	\$450.00	MG for 1.5, 1.3, 1.2, 1.1, 1.4	6
	KSNV			W	10/03/12	:00			\$450.00	See MG 1.6, 1.7, 1.8, 1.9, 1.10	2
	KSNV			W	10/03/12	:30	5:28 AM	OFA-12-P-130H My Job	\$450.00	MG for 1.5, 1.3, 1.2, 1.1, 1.4	8
	KSNV			Th	10/04/12	:00			\$450.00	See MG 1.6, 1.7, 1.8, 1.9, 1.10	1
	KSNV			Th	10/04/12	:30	5:27 AM	OFA-12-A-133H Since when	\$450.00	MG for 1.5, 1.3, 1.2, 1.1, 1.4	10
	KSNV			F	10/05/12	:00			\$450.00	See MG 1.6, 1.7, 1.8, 1.9, 1.10	5
	KSNV			F	10/05/12	:30	5:45 AM	OFA-12-A-138H Trust HD	\$450.00	MG for 1.5, 1.3, 1.2, 1.1, 1.4	9
	KSNV			M	10/08/12	:00			\$450.00	See MG 1.6, 1.7, 1.8, 1.9, 1.10	4
	KSNV			M	10/08/12	:30	5:17 AM	OFA-12-Z-141H Not True	\$450.00	MG for 1.5, 1.3, 1.2, 1.1, 1.4	7
2	KSNV	Wake Up Early Wagners	430a-5a		10/02/12 to 10/08/12	5x	MTWTF--S				
	KSNV			Tu	10/02/12	:30	4:54 AM	OFA-12-P-130H My Job	\$50.00		2
	KSNV			W	10/03/12	:30	4:48 AM	OFA-12-A-133H Since when	\$50.00		3
	KSNV			Th	10/04/12	:30	4:41 AM	OFA-12-A-133H Since when	\$50.00		5
	KSNV			Su	10/07/12	:30	4:50 AM	OFA-12-A-138H Trust HD	\$50.00		1
	KSNV			M	10/08/12	:30	4:49 AM	OFA-12-Z-141H Not True	\$50.00		4
3	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		10/02/12 to 10/08/12	5x	MTWTF--				

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Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1537

Invoice #	105004-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105004
Alt Order #	06837947
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
3	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a									
	KSNV			Tu	10/02/12	:00						2
	KSNV			Tu	10/02/12	:30						6
	KSNV			W	10/03/12	:00						3
	KSNV			W	10/03/12	:30						10
	KSNV			Th	10/04/12	:00						4
	KSNV			Th	10/04/12	:30						8
	KSNV			F	10/05/12	:00						5
	KSNV			F	10/05/12	:30						7
	KSNV			M	10/08/12	:00						1
	KSNV			M	10/08/12	:30						9
4	KSNV	Today Show	658a-9am									
	KSNV			Tu	10/02/12	:00						1
	KSNV			Tu	10/02/12	:00						6
	KSNV			Tu	10/02/12	:30						13
	KSNV			Tu	10/02/12	:30						12
	KSNV			W	10/03/12	:00						2
	KSNV			W	10/03/12	:00						8

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Product	OBAMA FOR AMERICA
Estimate Number	1537

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Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105004
Alt Order #	06837947
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	KSNV	Today Show	658a-9am								
	KSNV			W	10/03/12	:30	8:30 AM	OFA-12-P-130H my job	\$900.00	MG for 4.6,4.7,4.4,4.1,4.3,4.2,4.10,4.1	16
	KSNV			W	10/03/12	:30	8:59 AM	OFA-12-A-133H Sincewhei	\$900.00	MG for 4.6,4.7,4.4,4.1,4.3,4.2,4.10,4.1	18
	KSNV			Th	10/04/12	:00			\$900.00	See MG 4.11,4.12,4.13,4.14,4.15,4.1	3
	KSNV			Th	10/04/12	:00			\$900.00	See MG 4.11,4.12,4.13,4.14,4.15,4.1	10
	KSNV			Th	10/04/12	:30	7:59 AM	OFA-12-A-133H Sincewhei	\$900.00	MG for 4.6,4.7,4.4,4.1,4.3,4.2,4.10,4.1	17
	KSNV			Th	10/04/12	:30	8:28 AM	OFA-12-A-133H Sincewhei	\$900.00	MG for 4.6,4.7,4.4,4.1,4.3,4.2,4.10,4.1	14
	KSNV			F	10/05/12	:00			\$900.00	See MG 4.11,4.12,4.13,4.14,4.15,4.1	4
	KSNV			F	10/05/12	:00			\$900.00	See MG 4.11,4.12,4.13,4.14,4.15,4.1	7
	KSNV			F	10/05/12	:30	7:21 AM	OFA-12-A-138H TRUST HD	\$900.00	MG for 4.6,4.7,4.4,4.1,4.3,4.2,4.10,4.1	11
	KSNV			M	10/08/12	:30	7:27 AM	OFA-12-A-138H TRUST HD	\$900.00	MG for 4.6,4.7,4.4,4.1,4.3,4.2,4.10,4.1	9
	KSNV			M	10/08/12	:30	8:29 AM	OFA-12-Z-141H NOT TRUE	\$900.00	MG for 4.6,4.7,4.4,4.1,4.3,4.2,4.10,4.1	15
	KSNV			M	10/08/12	:30	8:48 AM	OFA-12-A-138H TRUST HD	\$900.00		5
5	KSNV	News 3 Sunrise SATURDAY	6a-7a								
	KSNV			Sa	10/01/12 to 10/07/12	1x	-----S-				
	KSNV			Sa	10/06/12	:30	6:56 AM	OFA-12-A-138H TRUST HD	\$125.00		1
6	KSNV	Saturday Today	7a-9am								
	KSNV			Sa	10/01/12 to 10/07/12	1x	-----S-				
	KSNV			Sa	10/06/12	:30	8:58 AM	OFA-12-Z-141H NOT TRUE	\$175.00		1
7	KSNV	News 3 Sunrise SUNDAY	6a-7a								
	KSNV			Su	10/01/12 to 10/07/12	1x	-----S				
	KSNV			Su	10/07/12	:30	6:59 AM	OFA-12-Z-141H NOT TRUE	\$110.00		1

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Billing Calendar	Broadcast
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Special Handling	

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	KSNV	Sunday Today	7a-8am		10/01/12 to 10/07/12	1x	-----S				
	KSNV			Su	10/07/12	:00			\$750.00	See MG 8.2	1
	KSNV			NOT AVAILABLE RATE							
	KSNV			Su	10/07/12	:30	7:21 AM	OFA-12-A-138H Trust HD	\$750.00	MG for 8.1 10/07	2
9	KSNV	News 3 Today	9a-930am		10/01/12 to 10/07/12	1x	-----S				
	KSNV			Su	10/07/12	:30	9:25 AM	OFA-12-A-138H Trust HD	\$125.00		1
10	KSNV	Chris Matthews SUN 9-30am	9-30a-10a		10/01/12 to 10/07/12	1x	-----S				
	KSNV			Su	10/07/12	:30	9:59 AM	OFA-12-Z-141H Not True	\$175.00		1
11	KSNV	M-F Today Show II	9-10a		10/02/12 to 10/08/12	10x	MTWTF--				
	KSNV			Tu	10/02/12	:00			\$425.00	See MG 11.11.11.12.11.13.11.14.11	1
	KSNV			NOT AVAILABLE RATE							
	KSNV			Tu	10/02/12	:00			\$425.00	See MG 11.11.11.12.11.13.11.14.11	8
	KSNV			NOT AVAILABLE RATE							
	KSNV			Tu	10/02/12	:30	9:28 AM	OFA-12-P-130H My Job	\$425.00	MG for 11.6.11.5.11.8.11.4.11.1.11.7.	16
	KSNV			W	10/03/12	:00			\$425.00	See MG 11.11.11.12.11.13.11.14.11.	2
	KSNV			NOT AVAILABLE RATE							
	KSNV			W	10/03/12	:00			\$425.00	See MG 11.11.11.12.11.13.11.14.11.	10
	KSNV			NOT AVAILABLE RATE							
	KSNV			W	10/03/12	:30	9:30 AM	OFA-12-P-130H My Job	\$425.00	MG for 11.6.11.5.11.8.11.4.11.1.11.7.	17
	KSNV			Th	10/04/12	:00	9:50 AM	OFA-12-A-133H Since when	\$425.00	MG for 11.6.11.5.11.8.11.4.11.1.11.7.	14
	KSNV			NOT AVAILABLE RATE							
	KSNV			Th	10/04/12	:00			\$425.00	See MG 11.11.11.12.11.13.11.14.11.	3

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Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
F Today Show II	9-10a									
		Th	10/04/12	:00				\$425.00	See MG 11.11.11.12.11.13.11.14.11.	7
		Th	10/04/12	:30	9:29 AM		OFA-12-A-133H Sincewhe	\$425.00	MG for 11.6.11.5.11.8.11.4.11.1.11.7.	12
		Th	10/04/12	:30	9:51 AM		OFA-12-A-133H Sincewhe	\$425.00	MG for 11.6.11.5.11.8.11.4.11.1.11.7.	20
		F	10/05/12	:00				\$425.00	See MG 11.11.11.12.11.13.11.14.11.	4
		F	10/05/12	:00				\$425.00	See MG 11.11.11.12.11.13.11.14.11.	9
		F	10/05/12	:30	9:29 AM		OFA-12-A-133H Sincewhe	\$425.00	MG for 11.6.11.5.11.8.11.4.11.1.11.7.	13
		F	10/05/12	:30	9:49 AM		OFA-12-A-138H TRUST HD	\$425.00	MG for 11.6.11.5.11.8.11.4.11.1.11.7.	18
		F	10/05/12	:30	9:59 AM		OFA-12-A-133H Sincewhe	\$425.00	MG for 11.6.11.5.11.8.11.4.11.1.11.7.	15
		M	10/08/12	:00				\$425.00	See MG 11.11.11.12.11.13.11.14.11.	5
		M	10/08/12	:00				\$425.00	See MG 11.11.11.12.11.13.11.14.11.	6
		M	10/08/12	:30	9:50 AM		OFA-12-Z-141H Not True	\$425.00	MG for 11.6.11.5.11.8.11.4.11.1.11.7.	19
		M	10/08/12	:30	9:56 AM		OFA-12-A-138H TRUST HD	\$425.00	MG for 11.6.11.5.11.8.11.4.11.1.11.7.	11
day 4th Hour	10am-11am									
		Th	10/02/12	:00				\$325.00	See MG 12.11.12.12.12.13.12.14.12.	1
		Tu	10/02/12	:00				\$325.00	See MG 12.11.12.12.12.13.12.14.12.	9
		Tu	10/02/12	:30	10:47 AM		OFA-12-P-130H My Job	\$325.00	MG for 12.9.12.1.12.8.12.5.12.4.12.11.	15
		Tu	10/02/12	:30	11:00 AM		OFA-12-P-130H My Job	\$325.00	MG for 12.9.12.1.12.8.12.5.12.4.12.11.	14
		W	10/03/12	:00				\$325.00	See MG 12.11.12.12.12.13.12.14.12.	2

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
12	KSNV	Today 4th Hour	10am-11am									
	KSNV			W	10/03/12	:00						8
	KSNV			NOT AVAILABLE RATE								
	KSNV			W	10/03/12	:30	10:29 AM		OFA-12-P-130H My Job	\$325.00	MG for 12.9, 12.1, 12.8, 12.5, 12.4, 12.1	12
	KSNV			W	10/03/12	:30	10:51 AM		OFA-12-A-133H Since when	\$325.00	MG for 12.9, 12.1, 12.8, 12.5, 12.4, 12.1	20
	KSNV			Th	10/04/12	:00						3
	KSNV			NOT AVAILABLE RATE								
	KSNV			Th	10/04/12	:00						7
	KSNV			NOT AVAILABLE RATE								
	KSNV			Th	10/04/12	:30	10:28 AM		OFA-12-A-133H Since when	\$325.00	MG for 12.9, 12.1, 12.8, 12.5, 12.4, 12.1	19
	KSNV			Th	10/04/12	:30	11:00 AM		OFA-12-A-133H Since when	\$325.00	MG for 12.9, 12.1, 12.8, 12.5, 12.4, 12.1	17
	KSNV			F	10/05/12	:00						4
	KSNV			NOT AVAILABLE RATE								
	KSNV			F	10/05/12	:00						10
	KSNV			NOT AVAILABLE RATE								
	KSNV			F	10/05/12	:30	10:27 AM		OFA-12-A-138H Trust HD	\$325.00	MG for 12.9, 12.1, 12.8, 12.5, 12.4, 12.1	13
	KSNV			F	10/05/12	:30	10:58 AM		OFA-12-A-133H Since when	\$325.00	MG for 12.9, 12.1, 12.8, 12.5, 12.4, 12.1	16
	KSNV			M	10/08/12	:00						5
	KSNV			NOT AVAILABLE RATE								
	KSNV			M	10/08/12	:00						6
	KSNV			NOT AVAILABLE RATE								
	KSNV			M	10/08/12	:30	10:46 AM		OFA-12-A-138H Trust HD	\$325.00	MG for 12.9, 12.1, 12.8, 12.5, 12.4, 12.1	18
	KSNV			M	10/08/12	:30	10:59 AM		OFA-12-Z-141H Not True	\$325.00	MG for 12.9, 12.1, 12.8, 12.5, 12.4, 12.1	11
13	KSNV	Rachael Ray	11am-12pm									
	KSNV			10/02/12 to 10/08/12	5x	MTWTF--						
	KSNV			10/02/12	:00							3
	KSNV			NOT AVAILABLE RATE								
	KSNV			Tu	10/02/12	:30	11:39 AM		OFA-12-P-130H My Job	\$325.00	MG for 13.2, 13.5, 13.3, 13.1	8

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:
 GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1537

Invoice #	105004-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105004
Alt Order #	06837947
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
13	KSNV	Rachael Ray	11am-12pm								
	KSNV			W	10/03/12	:00			\$325.00	See MG 13.6, 13.7, 13.8, 13.9	2
	KSNV			NOT AVAILABLE RATE							
	KSNV			W	10/03/12	:30	11:18 AM	OFA-12-P-130H My Job	\$325.00	MG for 13.2, 13.5, 13.3, 13.1	6
	KSNV			Th	10/04/12	:00			\$325.00	See MG 13.6, 13.7, 13.8, 13.9	1
	KSNV			NOT AVAILABLE RATE							
	KSNV			F	10/05/12	:00			\$325.00	See MG 13.6, 13.7, 13.8, 13.9	5
	KSNV			NOT AVAILABLE RATE							
	KSNV			F	10/05/12	:30	11:54 AM	OFA-12-A-138H Trust HD	\$325.00	MG for 13.2, 13.5, 13.3, 13.1	9
	KSNV			M	10/08/12	:30	11:12 AM	OFA-12-A-138H Trust HD	\$325.00		4
	KSNV			M	10/08/12	:30	11:34 AM	OFA-12-2-141H Not True	\$325.00	MG for 13.2, 13.5, 13.3, 13.1	7
14	KSNV	Noon News	12-1230pm								
	KSNV			10/02/12 to 10/08/12	4x		M-WTF--		\$125.00	Credited	1
	KSNV			W	10/03/12	:00			\$125.00	Credited	4
	KSNV			Th	10/04/12	:00			\$125.00	Credited	5
	KSNV			F	10/05/12	:00			\$125.00	Credited	2
15	KSNV	The Agenda 1230pm	1230-1p								
	KSNV			10/02/12 to 10/08/12	5x		MTWTF--		\$90.00	Credited	3
	KSNV			Tu	10/02/12	:00			\$90.00	Credited	2
	KSNV			W	10/03/12	:00			\$90.00	Credited	5
	KSNV			Th	10/04/12	:00			\$90.00	Credited	4
	KSNV			F	10/05/12	:00			\$90.00	Credited	1
16	KSNV	Days of our Lives	1258p-2pm								
	KSNV			10/02/12 to 10/08/12	5x		MTWTF--		\$150.00	Credited	1
	KSNV			Tu	10/02/12	:00					

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1537

Invoice #	105004-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105004
Alt Order #	06837947
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
16	KSNV	Days of our Lives	1258p-2pm								
	KSNV			W	10/03/12	:00			\$150.00	Credited	3
	KSNV			Th	10/04/12	:00			\$150.00	Credited	4
	KSNV			F	10/05/12	:00			\$150.00	Credited	5
	KSNV			M	10/08/12	:00			\$150.00	Credited	2
17	KSNV	The Doctors	2pm-3pm								
	KSNV			to	10/02/12 to 10/08/12	5x	MTWTF--				
	KSNV			Tu	10/02/12	:00			\$100.00	Credited	1
	KSNV			W	10/03/12	:00			\$100.00	Credited	2
	KSNV			Th	10/04/12	:00			\$100.00	Credited	3
	KSNV			F	10/05/12	:00			\$100.00	Credited	5
	KSNV			M	10/08/12	:00			\$100.00	Credited	4
18	KSNV	Dr Phil	3-4p								
	KSNV			to	10/02/12 to 10/08/12	5x	MTWTF--				
	KSNV			Tu	10/02/12	:00			\$150.00	Credited	3
	KSNV			W	10/03/12	:00			\$150.00	Credited	2
	KSNV			Th	10/04/12	:00			\$150.00	Credited	1
	KSNV			F	10/05/12	:00			\$150.00	Credited	5
	KSNV			M	10/08/12	:00			\$150.00	Credited	4
19	KSNV	4PM NEWS (1 hour)	4-5pm								
	KSNV			to	10/02/12 to 10/08/12	10x	MTWTF--				
	KSNV			Tu	10/02/12	:30	4:25 PM	OFA-12-P-130H MY Job	\$175.00		1
	KSNV			Tu	10/02/12	:30	4:55 PM	OFA-12-P-130H MY Job	\$175.00		9
	KSNV			W	10/03/12	:30	4:27 PM	OFA-12-A-133H Sincewhe	\$175.00		2
	KSNV			W	10/03/12	:30	4:55 PM	OFA-12-P-130H MY Job	\$175.00		7

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 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1537

Invoice #	105004-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105004
Alt Order #	06837947
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Address:

GMMA, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	KSNV	4PM NEWS (1 hour)	4-5pm								
	KSNV			Th	10/04/12	:30	4:23 PM	OFA-12-A-133H Since when	\$175.00		3
	KSNV			Th	10/04/12	:30	4:56 PM	OFA-12-A-133H Since when	\$175.00		6
	KSNV			F	10/05/12	:30	4:26 PM	OFA-12-A-133H Since when	\$175.00		10
	KSNV			F	10/05/12	:30	4:40 PM	OFA-12-A-138H TRUST HD	\$175.00		4
	KSNV			M	10/08/12	:30	4:23 PM	OFA-12-A-138H TRUST HD	\$175.00		8
	KSNV			M	10/08/12	:30	4:52 PM	OFA-12-Z-141H Not True	\$175.00		5
20	KSNV	M-F Early News	5-630p								
	KSNV			to	10/02/12 to 10/08/12	15x	MTWTF--				
	KSNV			Tu	10/02/12	:00			\$4,200.00	See MG 20.16.20.17.20.18.20.19.20.	12
	KSNV			NOT AVAILABLE RATE							
	KSNV			Tu	10/02/12	:30	5:29 PM	OFA-12-P-130H My Job	\$1,200.00		1
	KSNV			Tu	10/02/12	:30	6:10 PM	OFA-12-P-130H My Job	\$1,200.00	MG for 20.6.20.15.20.8.20.13.20.3.20	23
	KSNV			Tu	10/02/12	:30	6:25 PM	OFA-12-P-130H My Job	\$1,200.00		2
	KSNV			Tu	10/02/12	:30	6:28 PM	OFA-12-P-130H My Job	\$1,200.00	MG for 20.6.20.15.20.8.20.13.20.3.20	22
	KSNV			W	10/03/12	:00			\$4,200.00	See MG 20.16.20.17.20.18.20.19.20.	3
	KSNV			W	10/03/12	:00			\$4,200.00	See MG 20.16.20.17.20.18.20.19.20.	4
	KSNV			NOT AVAILABLE RATE							
	KSNV			W	10/03/12	:00			\$4,200.00	See MG 20.16.20.17.20.18.20.19.20.	15
	KSNV			W	10/03/12	:30	5:12 PM	OFA-12-A-133H Since when	\$1,200.00	MG for 20.6.20.15.20.8.20.13.20.3.20	21
	KSNV			W	10/03/12	:30	5:27 PM	OFA-12-P-130H My Job	\$1,200.00	MG for 20.6.20.15.20.8.20.13.20.3.20	19
	KSNV			Th	10/04/12	:00			\$4,200.00	See MG 20.16.20.17.20.18.20.19.20.	5
	KSNV			Th	10/04/12	:00			\$4,200.00	See MG 20.16.20.17.20.18.20.19.20.	6
	KSNV			NOT AVAILABLE RATE							
	KSNV			Th	10/04/12	:00			\$4,200.00	See MG 20.16.20.17.20.18.20.19.20.	13
	KSNV			NOT AVAILABLE RATE							
	KSNV			Th	10/04/12	:30	5:08 PM	OFA-12-A-133H Since when	\$1,200.00	MG for 20.6.20.15.20.8.20.13.20.3.20	20

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KSNV
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 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1537

Invoice #	105004-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105004
Alt Order #	06837947
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	AdID	Rate	Reconciliation	Ref #
20	KSNV	M-F Early News	5-630p								
	KSNV			Th	10/04/12	:30	6:14 PM	OFA-12-A-133H Since when	\$1,200.00	MG for 20.6,20.15,20.8,20.13,20.3,20	24
	KSNV			F	10/05/12	:00			\$1,200.00	See MG 20.16,20.17,20.18,20.19,20.;	7
	KSNV			NOT AVAILABLE RATE							
	KSNV			F	10/05/12	:00			\$1,200.00	See MG 20.16,20.17,20.18,20.19,20.;	8
	KSNV			NOT AVAILABLE RATE							
	KSNV			F	10/05/12	:00			\$1,200.00	See MG 20.16,20.17,20.18,20.19,20.;	14
	KSNV			NOT AVAILABLE RATE							
	KSNV			F	10/05/12	:30	5:15 PM	OFA-12-A-133H Since when	\$1,200.00	MG for 20.6,20.15,20.8,20.13,20.3,20	25
	KSNV			F	10/05/12	:30	6:13 PM	OFA-12-A-138H TRUST HD	\$1,200.00	MG for 20.6,20.15,20.8,20.13,20.3,20	17
	KSNV			M	10/08/12	:30	5:16 PM	OFA-12-A-138H TRUST HD	\$1,200.00		11
	KSNV			M	10/08/12	:30	5:24 PM	OFA-12-Z-141H Not True	\$1,200.00		10
	KSNV			M	10/08/12	:30	6:16 PM	OFA-12-A-138H TRUST HD	\$1,200.00	MG for 20.6,20.15,20.8,20.13,20.3,20	16
	KSNV			M	10/08/12	:30	6:23 PM	OFA-12-A-138H TRUST HD	\$1,200.00		9
	KSNV			M	10/08/12	:30	6:28 PM	OFA-12-Z-141H Not True	\$1,200.00	MG for 20.6,20.15,20.8,20.13,20.3,20	18
22	KSNV	News 3 in Prime	7-10pm								
	KSNV				10/01/12 to 10/07/12	1x	-----S				
	KSNV			Su	10/07/12	:30	9:28 PM	OFA-12-Z-141H Not True	\$450.00		1
23	KSNV	M-F Jeopardy	630-7pm								
	KSNV				10/02/12 to 10/08/12	5x	MTWTF--				
	KSNV			Tu	10/02/12	:00			\$1,300.00	See MG 23.6,23.7,23.8,23.9,23.10	3
	KSNV			NOT AVAILABLE RATE							
	KSNV			Tu	10/02/12	:30	6:53 PM	OFA-12-P-130H MY JOB	\$1,300.00	MG for 23.3,23.4,23.2,23.5,23.1	9
	KSNV			W	10/03/12	:00			\$1,300.00	See MG 23.6,23.7,23.8,23.9,23.10	2
	KSNV			W	10/03/12	:00			\$1,300.00	See MG 23.11	7
	KSNV	Jeopardy in Prime		M-Sa 8-11p / SUN 7-10	10/03/12	:30	9:59 PM	OFA-12-A-133H Since when	\$1,300.00	MG for 23.7 10/03	11

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KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1537

Invoice #	105004-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105004
Alt Order #	06837947
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Address:

GMMB, Inc. / Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
23	KSNV	M-F Jeopardy	630-7pm								
	KSNV			Th	10/04/12	:00			\$7,300.00	See MG 23.6,23.7,23.8,23.9,23.10	4
	KSNV			Th	10/04/12	:30	6:59 PM	OFA-12-A-133H Sincewhe	\$1,300.00	MG for 23.3,23.4,23.5,23.1	10
	KSNV			F	10/05/12	:00			\$7,300.00	See MG 23.6,23.7,23.8,23.9,23.10	5
	KSNV			F	10/05/12	:30	6:42 PM	OFA-12-A-133H Sincewhe	\$1,300.00	MG for 23.3,23.4,23.5,23.1	8
	KSNV			M	10/08/12	:00			\$7,300.00	See MG 23.6,23.7,23.8,23.9,23.10	1
	KSNV			M	10/08/12	:30	6:43 PM	OFA-12-A-138H Trust HD	\$1,300.00	MG for 23.3,23.4,23.5,23.1	6
24	KSNV	M-F Wheel of Fortune	7-730pm								
	KSNV			Th	10/02/12 to 10/08/12	5x	MTWTF--		\$7,300.00	See MG 24.6,24.7,24.8,24.9,24.10	1
	KSNV			Tu	10/02/12	:30	7:19 PM	OFA-12-P-130H My Job	\$1,300.00	MG for 24.2,24.5,24.1,24.3,24.4	10
	KSNV			Tu	10/02/12	:30	7:29 PM	OFA-12-P-130H My Job	\$1,300.00	MG for 24.2,24.5,24.1,24.3,24.4	6
	KSNV			W	10/03/12	:00			\$7,300.00	See MG 24.6,24.7,24.8,24.9,24.10	2
	KSNV			Th	10/04/12	:00			\$7,300.00	See MG 24.6,24.7,24.8,24.9,24.10	5
	KSNV			Th	10/04/12	:30	7:07 PM	OFA-12-A-133H Sincewhe	\$1,300.00	MG for 24.2,24.5,24.1,24.3,24.4	8
	KSNV			F	10/05/12	:00			\$7,300.00	See MG 24.6,24.7,24.8,24.9,24.10	3
	KSNV			F	10/05/12	:30	7:14 PM	OFA-12-A-138H Trust HD	\$1,300.00	MG for 24.2,24.5,24.1,24.3,24.4	7
	KSNV			M	10/08/12	:00			\$7,300.00	See MG 24.6,24.7,24.8,24.9,24.10	4
	KSNV			M	10/08/12	:30	7:28 PM	OFA-12-Z-141H Not True	\$1,300.00	MG for 24.2,24.5,24.1,24.3,24.4	9
25	KSNV	Face to Face w/ J. Raiston	730-758pm								

The actual broadcast information shown on this invoice was taken from the Official program log

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

GMMA, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1537

Invoice #	105004-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105004
Alt Order #	06837947
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	KSNV	Face to Face w/ J. Raiston	730-758pm		10/02/12 to 10/08/12	5x	MTWTF--				
	KSNV			Tu	10/02/12	:30	7:38 PM	OFA-12-P-130H My Job	\$900.00	MG for 25.4,25.3,25.5,25.1	8
	KSNV			Tu	10/02/12	:30	7:48 PM	OFA-12-P-130H My Job	\$900.00		2
	KSNV			W	10/03/12	:00			\$900.00	See MG 25.6,25.7,25.8,25.9	1
	KSNV			Th	10/04/12	:00			\$900.00	See MG 25.6,25.7,25.8,25.9	5
	KSNV			Th	10/04/12	:30	7:40 PM	OFA-12-A-133H Sincewhe	\$900.00	MG for 25.4,25.3,25.5,25.1	9
	KSNV			F	10/05/12	:00			\$900.00	See MG 25.6,25.7,25.8,25.9	3
	KSNV			F	10/05/12	:30	7:40 PM	OFA-12-A-133H Sincewhe	\$900.00	MG for 25.4,25.3,25.5,25.1	6
	KSNV			M	10/08/12	:00			\$900.00	See MG 25.6,25.7,25.8,25.9	4
	KSNV			M	10/08/12	:30	7:43 PM	OFA-12-A-138H Trust HD	\$900.00	MG for 25.4,25.3,25.5,25.1	7
28	KSNV	Monday Prime 8-10pm	8-10pm		10/08/12 to 10/14/12	1x	M-----				
	KSNV			M	10/08/12	:00			\$1,100.00	Credited	1
29	KSNV	Tuesday Prime 8-9pm	8-9pm		10/01/12 to 10/07/12	1x	-T-----				
	KSNV			Tu	10/02/12	:30	7:59 PM	OFA-12-P-130H My Job	\$1,100.00		1
30	KSNV	Tuesday Prime 10-11pm	10-11pm		10/01/12 to 10/07/12	1x	-T-----				
	KSNV			Tu	10/02/12	:00			\$3,200.00	See MG 30.2	1
	KSNV			Tu	10/02/12	:00			\$3,200.00	Credited	2
32	KSNV	Thursday Prime 10-11pm	10-11pm		10/01/12 to 10/07/12	1x	-T-----				
	KSNV			Tu	10/02/12	:00			\$3,200.00	See MG 30.2	1
	KSNV			Tu	10/02/12	:00			\$3,200.00	Credited	2

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1537

Invoice #	105004-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105004
Alt Order #	06837947
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
32	KSNV	Thursday Prime 10-11pm	10-11pm		10/01/12 to 10/07/12	1x	----T---				
	KSNV			Th	10/04/12	:30	10:38 PM	OFA-12-A-138H Sinceher	\$950.00		1
33	KSNV	Friday Prime 10-11pm	10-11pm		10/01/12 to 10/07/12	1x	-----F--				
	KSNV			F	10/05/12	:00			\$4,000.00 Credited		1
36	KSNV	NFL Pre-Game	1p-530pm		10/01/12 to 10/07/12	1x	-----S				
	KSNV			Su	10/07/12	:30	4:29 PM	OFA-12-A-138H Trust HD	\$600.00		1
37	KSNV	NFL Football	1p-9PM		10/01/12 to 10/07/12	1x	-----S				
	KSNV			Su	10/07/12	:00			\$4,000.00 Credited		1
38	KSNV	Jeopardy in Prime			10/01/12 to 10/07/12	1x	-----S				
	KSNV			Su	10/07/12	:00			\$360.00 Credited		1
39	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-		10/01/12 to 10/07/12	1x	-----S				
	KSNV			Su	10/07/12	:30	10:04 PM	OFA-12-A-138H Trust HD	\$350.00		1
40	KSNV	M-F News 3 at Eleven	11pm-1135pm		10/02/12 to 10/08/12	5x	MTWTF--				
	KSNV			Tu	10/02/12	:30	11:30 PM	OFA-12-P-130H My Job	\$275.00		1
	KSNV			W	10/03/12	:30	11:14 PM	OFA-12-P-130H My Job	\$275.00		4
	KSNV			Th	10/04/12	:30	11:12 PM	OFA-12-A-138H Sinceher	\$275.00		3
	KSNV			F	10/05/12	:30	11:13 PM	OFA-12-A-138H Trust HD	\$275.00		5
	KSNV			M	10/08/12	:30	11:24 PM	OFA-12-A-138H Trust HD	\$275.00		2

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 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1537

Invoice #	105004-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105004
Alt Order #	06837947
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
41	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		10/01/12 to 10/07/12	1x	-----S-				
	KSNV			Sa	10/06/12	:00			\$1,100.00	See MG 41.2	1
	KSNV			Sa	10/06/12	:30	11:21 PM	OFA-12-A-138H TRUST HD	\$1,100.00	MG for 41.1 10/06	2
42	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		10/01/12 to 10/07/12	1x	-----S				
	KSNV			Su	10/07/12	:30	11:23 PM	OFA-12-A-138H TRUST HD	\$285.00		1
43	KSNV	Tonight Show	1135p-1237a		10/02/12 to 10/08/12	5x	MTWTF--				
	KSNV			Tu	10/02/12	:00			\$500.00	See MG 43.6, 43.7, 43.8, 43.9, 43.10	2
	KSNV			Tu	10/02/12	:30	12:08 AM	OFA-12-P-130H My Job	\$500.00	MG for 43.2, 43.1, 43.3, 43.4, 43.5	9
	KSNV			W	10/03/12	:00			\$500.00	See MG 43.6, 43.7, 43.8, 43.9, 43.10	4
	KSNV			W	10/03/12	:30	12:31 AM	OFA-12-A-133H Since when	\$500.00	MG for 43.2, 43.1, 43.3, 43.4, 43.5	8
	KSNV			Th	10/04/12	:00			\$500.00	See MG 43.6, 43.7, 43.8, 43.9, 43.10	5
	KSNV			Th	10/04/12	:30	11:46 PM	OFA-12-A-133H Since when	\$500.00	MG for 43.2, 43.1, 43.3, 43.4, 43.5	6
	KSNV			F	10/05/12	:00			\$500.00	See MG 43.6, 43.7, 43.8, 43.9, 43.10	3
	KSNV			F	10/05/12	:30	12:32 AM	OFA-12-A-133H Since when	\$500.00	MG for 43.2, 43.1, 43.3, 43.4, 43.5	10
	KSNV			M	10/08/12	:00			\$500.00	See MG 43.6, 43.7, 43.8, 43.9, 43.10	1
	KSNV			M	10/08/12	:30	12:10 AM	OFA-12-Z-14H Not True	\$500.00	MG for 43.2, 43.1, 43.3, 43.4, 43.5	7
44	KSNV	Late Night w/Fallon	1237a-136am		10/02/12 to 10/08/12	5x	MTWTF--				

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INVOICE



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KSNV
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 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1537

Invoice #	105004-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105004
Alt Order #	06837947
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
44	KSNV	Late Night w/ Fallon	1237a-136am									
	KSNV			Tu	10/02/12	:00				\$250.00	See MG 44, 6, 44, 7, 44, 8, 44, 9, 44, 10	1
	KSNV			Tu	10/02/12	:30	1:15 AM		OFA-12-P-130H My Job	\$250.00	MG for 44, 4, 44, 5, 44, 2, 44, 1, 44, 3	10
	KSNV			W	10/03/12	:00				\$250.00	See MG 44, 6, 44, 7, 44, 8, 44, 9, 44, 10	3
	KSNV			W	10/03/12	:30	1:21 AM		OFA-12-P-130H My Job	\$250.00	MG for 44, 4, 44, 5, 44, 2, 44, 1, 44, 3	8
	KSNV			Th	10/04/12	:00				\$250.00	See MG 44, 6, 44, 7, 44, 8, 44, 9, 44, 10	4
	KSNV			Th	10/04/12	:30	1:28 AM		OFA-12-A-133H Since we	\$250.00	MG for 44, 4, 44, 5, 44, 2, 44, 1, 44, 3	9
	KSNV			F	10/05/12	:00				\$250.00	See MG 44, 6, 44, 7, 44, 8, 44, 9, 44, 10	5
	KSNV			F	10/05/12	:30	1:00 AM		OFA-12-A-138H Trust HD	\$250.00	MG for 44, 4, 44, 5, 44, 2, 44, 1, 44, 3	6
	KSNV			M	10/08/12	:00				\$250.00	See MG 44, 6, 44, 7, 44, 8, 44, 9, 44, 10	2
	KSNV			M	10/08/12	:30	1:35 AM		OFA-12-A-138H Trust HD	\$250.00	MG for 44, 4, 44, 5, 44, 2, 44, 1, 44, 3	7
45	KSNV	Saturday Night Live	1130pm-1:02am									
	KSNV			Sa	10/01/12 to 10/07/12	1x		-----S-		\$400.00	Credited	1
46	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a									
	KSNV			Su	10/01/12 to 10/07/12	1x		-----S		\$90.00		1
100	KSNV	Noon News	12-1230pm									
	KSNV			Tu	10/02/12 to 10/08/12	1x		MTWTF--		\$425.00		1

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INVOICE

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Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

Invoice #	105004-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105004
Alt Order #	06837947
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
		Aired Spots	121								

Gross Total \$73,460.00
Agency Commission \$11,019.00
Net Amount Due \$62,441.00
Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log

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